E-021-18

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

APPLICATION FOR PERMIT- 01/2017 Edition

ORIGINAL

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR EXEMPTION PERMIT

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.	APR 2 3 2018			
Facility/Project Identification	, ,			
Facility Name: Prairie Diagnostic Center at St. John's Hospital- Discontinuation of Center ("ASTC")	Prairie ROBES REVIEW BOARD			
Street Address: 401 E. Carpenter Street				
City and Zip Code: Springfield, 62702				
	Planning Area: E-01			
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]				
Exact Legal Name: St. John's Hospital of the Hospital Sisters of the Third Order of Prairie Diagnostic Center at St. John's Hospital	Saint Francis d/b/a			
Street Address: 800 E. Carpenter Street				
City and Zip Code: Springfield, 62769				
Name of Registered Agent: Amy K. Bulpitt				
Registered Agent Street Address:800 E. Carpenter Street				
Registered Agent City and Zip Code: Springfield, 62769				
Name of Chief Executive Officer: Dr. Charles Lucore				
CEO Street Address: 800 E. Carpenter Street				
CEO City and Zip Code: Springfield, 62769				
CEO Telephone Number: (217) 535-3989				
Type of Ownership of Applicants				
☑ Non-profit Corporation ☐ Partnership ☐ For-profit Corporation ☐ Governmental ☐ Limited Liability Company ☐ Sole Proprietorship	☐ Other			
 Corporations and limited liability companies must provide an Illinols certificate of good standing. 				
 Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner. 				
APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.				
Primary Contact [Person to receive ALL correspondence or inquirie	s]			
Name: Clare Connor				
Title: Partner				
Company Name: McDermott Will & Emery LLP				
Address: 227 W. Monroe Street, Chicago, IL 60606				
Telephone Number: (312) 984-3365				
E-mail Address: cconnor@mwe.com				
Fax Number: (312) 277-2964				
Additional Contact [Person who is also authorized to discuss the ap	oplication for			
exemption permit]				
Name: NONE				

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

APPLICATION FOR PERMIT- 01/2017 Edition

Title:		
Company Name:	 	
Address:	 	
Telephone Number:		
E-mail Address:		
Fax Number:		

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SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification			
Facility Name: : Prairie Diagnostic Center at St. John's Hospital- Discontinuation of Prairie Diagnostic			
Center ("ASTC")			
Street Address: 401 E. Carpenter Street			
City and Zip Code: Springfield, 62702			
County: Sangamon Health Service Area: 3 Health Planning Area: E-01			
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]			
Exact Legal Name: Hospital Sisters Services, Inc.			
Street Address: 4936 Laverna Road			
City and Zip Code: Springfield, 62707			
Name of Registered Agent: Amy K. Bulpitt			
Registered Agent Street Address: 4936 Laverna Road			
Registered Agent City and Zip Code: Springfield, 62707			
Name of Chief Executive Officer: Mary Starmann-Harrison			
CEO City and Zip Code: Springfield, 62707 CEO Telephone Number: (217) 788-6288			
CEO releptione number. (217) 700-0200			
Type of Ownership of Applicants			
Type of Ownership of Applicants			
Non-profit Corporation			
Limited Liability Company Sole Proprietorship Other			
 Corporations and limited liability companies must provide an Illinois certificate of good 			
Standing.			
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Title: Partner			
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Telephone Number: (312) 984-3365			
E-mail Address: cconnor@mwe.com			
Fax Number: (312) 277-2964			
Additional Contact [Person who is also authorized to discuss the application for			
exemption permit]			
Name: NONE			
Title:			
Company Name:			
Address:			
Telephone Number:			
E-mail Address:			

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD	APPLICATION FOR PERMIT- 01/2017 Edition
Fax Number:	

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SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification			
Facility Name: : Prairie Diagnostic Center at St. John's Hospital- Discontinuation of Prairie Diagnostic			
Center ("ASTC")			
Street Address: 401 E. Carpenter Street			
City and Zip Code: Springfield, 62702			
County: Sangamon Health Service Area: 3 Health Planning Area: E-01			
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]			
Exact Legal Name: Hospital Sisters Health System			
Street Address: 4936 Laverna Road			
City and Zip Code: Springfield, 62707			
Name of Registered Agent: Amy K. Bulpitt			
Registered Agent Street Address: 4936 Laverna Road			
Registered Agent City and Zip Code: Springfield, 62707			
Name of Chief Executive Officer: Mary Starmann-Harrison			
CEO Street Address: 4936 Laverna Road			
CEO City and Zip Code: Springfield, 62707			
CEO Telephone Number: (217) 788-6288			
Type of Ownership of Applicants			
Non-profit Corporation Partnership			
For-profit Corporation Governmental			
Limited Liability Company Sole Proprietorship Other			
 Corporations and limited liability companies must provide an Illinois certificate of good standing. 			
The second state of the se			
 Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner. 			
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Primary Contact [Person to receive ALL correspondence or inquiries]			
Name: Clare Connor			
Title: Partner			
Company Name: McDermott Will & Emery LLP			
Address: 227 W. Monroe Street, Chicago, IL 60606			
Telephone Number: (312) 984-3365			
E-mail Address: cconnor@mwe.com			
Fax Number: (312) 277-2964			
Additional Contact [Person who is also authorized to discuss the application for			
exemption_permit]			
Name: NONE			
Title:			
Company Name:			
Address:			
Telephone Number:			
E-mail Address:			

Post Exemption Permit Contact

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 39601

AT 20 ILCS 3960]			
Name: Amy Bulpitt			
Title: Senior Vice President and General Counsel			
Company Name: Hospital Sisters Health System			
Address: 800 E. Carpenter Street, Springfield, IL 62769			
Telephone Number: (217) 814-8336			
E-mail Address: Amy.Bulpitt@hshs.org			
Fax Number:			
Site Ownership [Provide this information for each applicable site]			
Exact Legal Name of Site Owner: St. John's Hospital of the Hospital Sisters of the Third Order of St. Francis			
Address of Site Owner: 800 E. Carpenter Street, Springfield, IL 62769			
Street Address or Legal Description of the Site:			
Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.			
APPEND DOCUMENTATION AS <u>ATTACHMENT 2,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			
Operating Identity/Licensee [Provide this information for each applicable facility and insert after this page.]			
Exact Legal Name: St. John's Hospital of the Hospital Sisters of the Third Order of St. Francis			
Address: 800 E. Carpenter Street, Springfield, IL 62769			
✓ Non-profit Corporation ☐ Partnership ☐ For-profit Corporation ☐ Governmental ☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other			
 Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. 			
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			
Organizational Relationships			
Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.			
APPEND DOCUMENTATION AS <u>ATTACHMENT 4.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			

Flood Plain Requirements

N/A-Discontinuation

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.illinoisfloodmaps.org. This map must be in a readable format. In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 (https://www.illinois.gov/sites/hfsrb).

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements N/A Discontinuation

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS <u>ATTACHMENT 6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT

1. Project Classification

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Part 1		
	Change of Ownership	1
⊠	Discontinuation of an Existing Health Care Facility or of a category of service	
	Establishment or expansion of a neonatal intensive care or beds	

2. Narrative Description

In the space below, provide a brief narrative description of the project. Explain WHAT is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

HSHS St. John's Hospital proposes the discontinuation of Prairie Diagnostic Center at St. John's Hospital, a single specialty ambulatory surgical treatment center ("ASTC"). Prairie Diagnostic Center has two procedure rooms and has temporarily discontinued performing cardiac catheterization procedures, in accordance with the Illinois Health Facilities and Services Review Board ("HFSRB") rules, pending approval by the HFSRB of permanent discontinuation.

This project does not include the construction, demolition, or modernization of any existing buildings and there are no project costs.

This is a substantive project because it proposes the discontinuation of a health care facility.

Project Costs and Sources of Funds (Neonatal Intensive Care Services only)

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must be equal.

USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs	N/A	N/A	N/A
Site Survey and Soil Investigation	N/A	N/A	N/A
Site Preparation	N/A	N/A	N/A
Off Site Work	N/A	N/A	N/A
New Construction Contracts	N/A	N/A	N/A
Modernization Contracts	N/A	N/A	N/A
Contingencies	N/A	N/A	N/A
Architectural/Engineering Fees	N/A	N/A	N/A
Consulting and Other Fees	N/A	N/A	N/A
Movable or Other Equipment (not in construction contracts)	N/A	N/A	N/A
Bond Issuance Expense (project related)	N/A	N/A	N/A
Net Interest Expense During Construction (project related)	N/A	N/A	N/A
Fair Market Value of Leased Space or Equipment	N/A	N/A	N/A
Other Costs To Be Capitalized	N/A	N/A	N/A
Acquisition of Building or Other Property (excluding land)	N/A	N/A	N/A
TOTAL USES OF FUNDS	N/A	N/A	N/A
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities	N/A	N/A	N/A
Pledges	N/A	N/A	N/A
Gifts and Bequests	N/A	N/A	N/A
Bond Issues (project related)	N/A	N/A	N/A
Mortgages	N/A	N/A	N/A
Leases (fair market value)	N/A	N/A	N/A
Governmental Appropriations	N/A	N/A	N/A
Grants	N/A	N/A	N/A
Other Funds and Sources	N/A	N/A	N/A
TOTAL SOURCES OF FUNDS	N/A	N/A	N/A

NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Yes No Purchase Price: \$ Fair Market Value: \$			
The project involves the establishment of a new facility or a new category of service ☐ Yes ☐ No			
If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating def through the first full fiscal year when the project achieves or exceeds the target utilization specified in Pa 1100.			
Estimated start-up costs and operating deficit cost is \$N			
Project Status and Completion Schedules			
For facilities in which prior permits have been issued please provide the permit numbers.			
Indicate the stage of the project's architectural drawings:			
☐ Schematics ☐ Final Working			
Anticipated project completion date (refer to Part 1130.140): Within (30) days from Exemption Approval			
Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140): N/A- No project costs; Discontinuation			
 ☐ Purchase orders, leases or contracts pertaining to the project have been executed. ☐ Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies ☐ Financial Commitment will occur after permit issuance. 			
APPEND DOCUMENTATION AS <u>ATTACHMENT 8,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			
State Agency Submittals [Section 1130.620(c)]			
Are the following submittals up to date as applicable:			
□ Cancer Registry □ APORS			
All reports regarding outstanding permits Failure to be up to date with these requirements will result in the application for permit being			
deemed incomplete.			

CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of St. John's Hospital of the Hospital Sisters of the Third Order of St. Francis* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

application is self-therewith or will be paid upon	riequest.
SIGNATURE	SIGNATURE
Charles Lucore, M.D. PRINTED NAME	Ann Carr PRINTED NAME
CEO PRINTED TITLE	Treasurer PRINTED TITLE
Notarization: Subscribed and sworn to before me this 5th day of April, 2018	Notarization: Subscribed and sworn to before me this <u>しも</u> day of <u>Apえよ, 2018</u>
Signature of Notary	Signature of Notary
Seal ELAINE M GARVEY OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires March 27, 2019 *Insert the EVACT logal name of the applicant	Seal SYLVIA REBECCA GANSZ Official Seal Notary Public - State of Illinois My Commission Expires Apr 17, 2020

CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Hospital Sisters Services, Inc.* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

paid upon request.	
Many Starmana - Hams - SIGNATURE	am M. Can SIGNATURE
Mary Starmann-Harrison PRINTED NAME	Ann Carr PRINTED NAME
CEO PRINTED TITLE	Treasurer PRINTED TITLE
Notarization: Subscribed and sworn to before me this 44 day of 401, 2018	Notarization: Subscribed and sworn to before me this Let day of April, 2018
Signature of Notary	Signature of Notary
Seal OFFICIAL SEAL LORETTA J HUDSON NOTARY PUBLIC - STATE OF ILLINOIS *Insert the EXAL COGGISSION FOR METAL SEPTIMENTS	Seal SYLVIA REBECCA GANSZ Official Seal Notary Public - State of Illinois My Commission Expires Apr 17, 2020

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- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Hospital Sisters Health System* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Many Stamman Stani-	SIGNATURE M. Can
Mary Starmann-Harrison PRINTED NAME	Ann Carr PRINTED NAME
CEO PRINTED TITLE	Treasurer PRINTED TITLE
Notarization: Subscribed and sworn to before me, this 14h day of April, 2018	Notarization: Subscribed and sworn to before me this <u>した</u> day of <u>Apえ</u> え、 2014
Signature of Notary	Ly wa Rebecca Lanan Signature of Notary
Seal OFFICIAL SEAL LORETTA J HUDSON *Insert the EXCAPAY RIBAC ASTATE OF ILLINOIS *Insert the EXCAPAY RIBAC ASTATE OF ILLINOIS	Seal SYLVIA REBECCA GANSZ Official Seal Notary Public - State of Illinois My Commission Expires Apr 17, 2020

SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility maintained by a State agency. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Type of Discontinuation

☒	Discontinuation of an Existing Health Care Facility
	Discontinuation of a category of service
	·

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any, that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
- 6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.
- 7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events.
- 8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written,

or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

IMPACT ON ACCESS

- 1. Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.
- 2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

APPEND DOCUMENTATION AS <u>ATTACHMENT 10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IX. SAFETY NET IMPACT STATEMENT (DISCONTINUATION ONLY)

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL SUBSTANTIVE PROJECTS AND PROJECTS TO DISCONTINUE STATE-OWNED HEALTH CARE FACILITIES</u> [20 ILCS 3960/5.4]:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
- 3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 40.

Safety Net	Information p	er PA 96-0031						
-	CHARITY CAI	RE						
Charity (# of patients) Year Year Year								
Inpatient								
Outpatient								
Total			<u> </u>					
Charity (cost In dollars)			····					
Inpatient	-							
Outpatient								
Total								
	MEDICAID	_						
Medicaid (# of patients)	Year	Year	Year					
Inpatient								
Outpatient								
Total								
Medicaid (revenue)								
Inpatient								

		Outpatient				
	Total					
				T- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND A STATE OF THE	
APPENO DOCUMI APPLICATION FO		ATTACHMENT 20	, IN NUMERIC SEC	QUENTIAL OROB	R AFTER THE LAST	PAGE OF THE

SECTION X. CHARITY CARE INFORMATION (CHOW ONLY)

Charity Care information MUST be furnished for ALL projects [1120.20(c)].

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 41.

CHARITY CARE					
	Year	Year	Year		
Net Patient Revenue					
Amount of Charity Care (charges)					
Cost of Charity Care					

APPENO DOCUMENTATION AS <u>ATTACHMENT 21</u>, IN NUMERIC SEQUENTIAL OROER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

	INDEX OF ATTACHMENTS					
ATTACHMENT	г	PAGES				
1	Applicant Identification including Certificate of Good Standing	19-21				
2	Site Ownership	22-26				
3	Persons with 5 percent or greater interest in the licensee must be	N/A				
4	identified with the % of ownership. Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	27-28				
5	Flood Plain Requirements	N/A				
6		N/A				
7	Project and Sources of Funds Itemization	N/A				
8	Financial Commitment Document if required	N/A				
9	Cost Space Requirements	N/A				
10	Discontinuation	29-30				
11	Background of the Applicant	N/A				
12	Purpose of the Project	N/A				
13	Alternatives to the Project	N/A				
	Service Specific:					
14	Neonatal Intensive Care Services	N/A				
15	Change of Ownership	N/A				
	Financial and Economic Feasibility:					
16	Availability of Funds	N/A				
17	Financial Waiver	N/A				
18	Financial Viability	N/A				
19	Economic Feasibility	N/A				
20	Safety Net Impact Statement	31-32				
21	Charity Care Information	33				

Hospital Sisters Health System

File Number

5163-355-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

HOSPITAL SISTERS HEALTH SYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 26, 1978, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1621602348 vertilable until 08/03/2017 Authenticate at: http://www.cybertriveliknois.com

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of AUGUST A.D. 2016.

Gesse White

Hospital Sisters Services, Inc.,

File Number

5325-639-2



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

HOSPITAL SISTERS SERVICES, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 04, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



InTestimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of AUGUST A.D. 2016 .

Authentication #: 1621602372 verifiable until 08/03/2017
Authenticate at: http://www.cyberddveiltinois.com

SECRETARY OF STATE

Jesse White

St. John's Hospital of The Hospital Sisters of The Third Order of St. Francis

File Number

3528-156-8



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

ST. JOHN'S HOSPITAL OF THE HOSPITAL SISTERS OF THE THIRD ORDER OF ST. FRANCIS, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 03, 1955, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1621602382 verifiable unit 08/03/2017
Authenticate at: http://www.cyberdrivellinois.com

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of AUGUST A.D. 2016.

Jesse White

Attachment 2- Site Ownership



Selected Parcel: 14-27.4-304-043 Location: 417 E CARPENTER ST

Examptions

" Hone "

Current Assessment 2017 Payable 2018

Mame & Matting Address ST JOHN'S HOSPITAL OF HOSPITAL SISTERS OF 3RD OSF 800 & CARPENTER ST SPRINGFIELD, IL 62702-5324

Class 60 IMPROVED COMMERCIAL

Status Active

Tex Code 093

Property Address 417 E CARPENTER ST SPRINGFIELD, R. 62702

E-gai description B 1 MARGARET B LANES ADDN & L 2-14 HICKÓX ADDN & PT YAC ALLEY (47% TAXABLE PART SEE POINT O HUMBER)

Non-Farm Acres 2.87 Farm Acres 0,00

Volume 7 Page 0

Assessment Values

	Prior Year Board of Review Equalized	Verstebt Gräußer	Board of Review Changes	Opera of Review Equalized
		Finalized	Not Finalized	Hot Finalized
Status	Active	Active		
Class	IMPROVED COMMERCIAL	WAROWED COMMERCIAL		
Tax Code	093	093		
Reason				
Non-Form Land	177,104	177,104		
Non-Farm Building	410,367	410,367		
Farm Land	0	6		
Farm Bullding	O	Ģ		
1st Time Non-Farm Building	Ó	Ģ		
1st Time Farm Building	¢	Ď		
• TOTAL •	587,471	587,471		

Current Billing Details 2016 Payable 2017

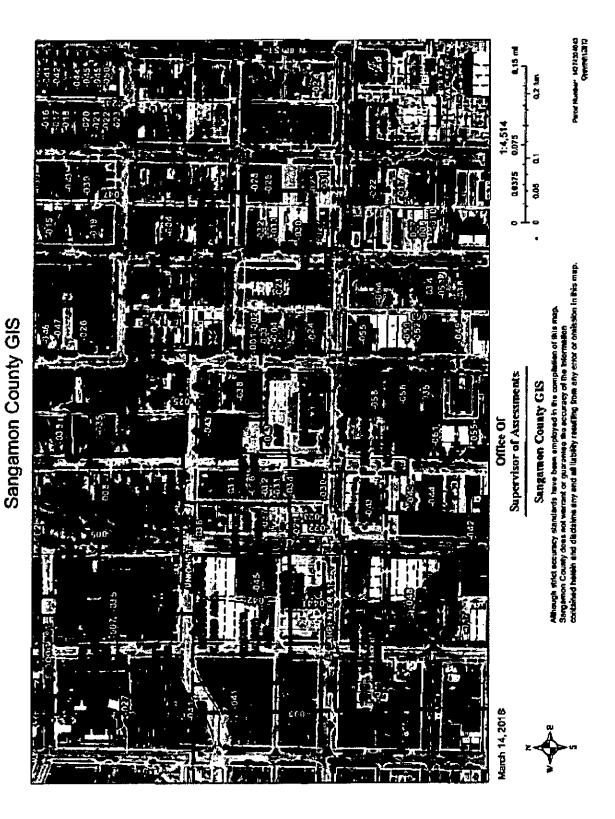
Payment History, Year 2016 Poyable 2017							
No Date Amount Penalty Other Costs Transaction Type						уре	
ī	05/01/2017	48,992,74	0.00	0.00	Current	2014	Billed Arek
2	05/17/2017	-48,992.74	0.00	0.00	CUMPRE	2016	Pd PO Box

		Installment Detail
--	--	--------------------

Attachment 2- Site Ownership (Continued)

Assessment Year	2016-2017	Tax Your	2016-2017	ist installment
Falt Market Value	1,762,413	Value After Exemptions	\$37,471	Dure Date 06/09/2017
Assessed Value	580,448	Tax Rate	8.3396X	Tax Due 90,00
Township Multiplier	1.0121	Tax Extended	\$48,992.74	2nd festalbrent
Value After Township Heitiplier	587,471	Adjustments	\$0.00	Due Date 09/01/2017
County Multiplier	1.0000	Tax Billed	\$48,992,74	Tax Due \$0.00
Equilized Value	507,471	Payments	-\$48,992.74	
Yahue After Exemptions	587,471			No payments are currently schedu
	=	Tax Due	\$9.00	
		ist installment	\$0.00	ľ
		2nd trataliment	\$0.00	<u></u>

Attachment 2- Site Ownership (Continued)



Certificate of Good Standing-Licensee



LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, lirm or corporation whose name appears on this pertiticate has compiled with the provisions of the illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Niray D. Shah, M.D., J.D.

leaved under the authority of the Minois Department of Public Heelth

Director

CATEGURY

ID. NUMBER

6/30/2018

7003157

Ambulatory Surgery Treatment Center

Effective: 07/01/2017

Prairie Diagnostic Center at St. John's Hospital 401 E. Carpenter St. Springfield, IL 62702

The face of this license has a colored background, Printed by Authority of the State of Rinois • P.O. #48240 5M 5/16

St. John's Hospital of The Hospital Sisters of The Third Order of St. Francis

File Number

3528-156-8



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

ST. JOHN'S HOSPITAL OF THE HOSPITAL SISTERS OF THE THIRD ORDER OF ST. FRANCIS, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 03, 1955, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 3RD
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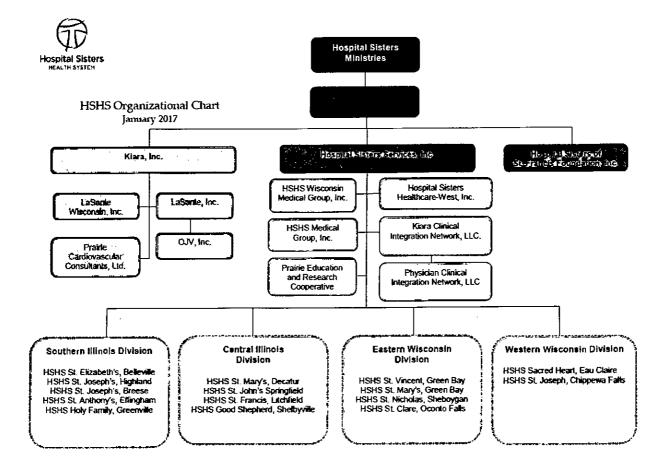
Authentication #: 1621602382 verifiable until 68/03/2017

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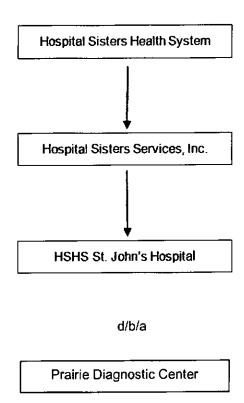
SECRETARY OF STATE

Jesse White

Attachment 4- Organizational Relationships (Organizational Chart)



Attachment 4- Organizational Relationships



Attachment 10- Discontinuation

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any that are to be discontinued.

The single specialty ambulatory surgery center (cardiac catheterization procedures) will be discontinued. No beds will be discontinued.

2. Identify all of the other clinical services that are to be discontinued.

No other clinical services will be discontinued.

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

Shortly after approval, and HFSRB will be notified of the exact date of discontinuation.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

Upon discontinuation of the surgical center, the facility will continue to operate as a non-surgical outpatient center for cardiovascular specialties.

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

The medical records or the surgery center will be maintained by St. John's Hospital in accordance with applicable State law.

6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

See Appendix A.

- 7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events.
- 8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

See Appendix A.

Attachment 10- Discontinuation (Continued)

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

The utilization of the operating rooms at this facility to perform cardiac catheterization procedures has declined steadily to the point that keeping it open appears to be unnecessary, particularly as St. John's Hospital, which owns and operates the facility offers the cardiac catheterization service. There are 4 providers (including St. John's Hospital) that offer this surgical service within a 45-minute radius of the facility.

IMPACT ON ACCESS

1. Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.

Given the declining volumes of cardiac catheterization procedures performed at the surgery center and the ample availability of alternate providers in the region, the applicants do not believe there will be any impact on the availability of the service to area residents.

2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

See Appendix A.

Attachment 20- Safety Net Impact Statement

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

The applicants believe that the availability of cardiac catheterization procedures in the service area is sufficient enough to ensure that this project will not have a material impact on essential safety net services in the community.

2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.

The applicants believe that this project will not materially impact the ability of other providers or health care systems to subsidize safety net services due to the declining utilization of the surgery center and St. John's Hospital's ability to provide the services.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

The applicants believe that this discontinuation will not have an impact on area safety net providers.

Safety Net Impact Statements shall also include all of the following:

1.For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.

See attached table below.

2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

See attached table below.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

None known.

A table in the following format must be provided as part of Attachment 40.

St. John's Hospital*

Safety Net Information per PA 96-0031					
	CHARITY	CARE			
Charity (# of patients)	Year 2015	Year 2016	Year 2017		
Inpatient	370	337	313		
Outpatient	2,910	2,362	2,430		
Total	3,280	2,699	2,743		
Charity (cost In dollars)					
Inpatient	\$2,109,755	\$3,640,155	\$2,094,822		
Outpatient	\$1,228,465	\$2,118,673	\$2,476,181		
Total	\$3,338,220	\$5,758,828	\$4,571,002		
	MEDIC	AID			
Medicaid (# of patients)	Year 2015	Year 2016	Year 2017		
Inpatient	5,958	5,833	5,879		
Outpatient	54,500	55,576	51,185		
Total	60,458	61,409	57,064		
Medicaid (revenue)					
Inpatient	\$78,605,182	\$53,329,213	\$68,973,573		
Outpatient	\$24,662,439	\$39,189,056	\$29,311,881		
Total	\$103,267,621	\$92,518,269	\$98,285,454		

Attachment 21- Charity Care Information

Charity Care information MUST be furnished for ALL projects [1120.20(c)].

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

See table below. This table reflects charity care provided by the co-applicant Hospital Sisters Health System (Illinois only) and St. John's Hospital.

2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

See table below. This table reflects charity care provided by the co-applicant Hospital Sisters Health System (Illinois only).

4. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

N/A-Existing

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 41.

CHARITY CARE - St. John's Hospital					
Year Ended Year Ended Year Ended 6/30/15 6/30/16 6/30/17					
Net Patient Revenue	\$ 447,281,758	\$ 461,466,000	\$ 475,001,000		
Amount of Charity Care (charges)	\$ 12,138,983	\$ 19,068,688	\$ 15,135,769		
Cost of Charity Care	\$ 3,338,220	\$ 5,110,483	\$ 3,841,757		

CHARITY CARE - HSHS Illinois Hospitals			
	Year Ended 6/30/15	Year Ended 6/30/16	Year Ended 6/30/17
Net Patient Revenue	\$1,262,757,958	\$1,027,791,000	\$1,089,209,000
Amount of Charity Care (charges)	\$ 49,555,376	\$ 59.665,591	\$ 52,040,415
Cost of Charity Care	\$ 20,025,778	\$16,672,211	\$ 15,165,565

Appendix A

For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

All reports and responses to questionnaires required to be filed by the facility with the Illinois Department of Public Health are up to date and/or will be filed and up to date within ninety (90) days of the permanent discontinuation of the facility.

Charles L. Lucore, M.D., MBA

President & CEO, HSHS St. John's Hospital

Subscribed and sworn to before me this 5th day of April 2018.

Notary Public

ELAINE M GARVEY
OFFICIAL SEAL
Notary Public, State of Illmois
My Commission Expires
March 27, 2019

Appendix A-The state Journal register Published April 1, 2018





March 13, 2018

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Joan M. Coffman
President and Chief Executive Officer
HSHS St. Mary's Hospital
1800 E. Lake Shore Drive
Decatur, IL 62521

RE: Proposed Discontinuation of Prairie Diagnostic Center, a single specialty ambulatory surgical treatment center ("ASTC")

Dear Joan:

I am writing to advise you of the subject above, and provide you an opportunity to submit an impact statement if you choose to. Prairie Diagnostic Center has two procedure rooms and has temporarily discontinued performing cardiac catheterization procedures, pending approval by the Illinois Health Facilities and Services Review Board of permanent discontinuation. The cardiac catheterization service is available nearby at St. John's Hospital and the planned discontinuation should not impact access to the service in this region. Upon discontinuation of the surgical service, the facility will continue to operate as a non-surgical outpatient center for cardiovascular specialties.

We anticipate permanently discontinuing the service after approval by the Illinois Health Facilities and Services Review Board, which we anticipate receiving by June 30, 2018. If you do choose to provide an impact statement, please advise us whether your facility has any restrictions or limitations which would preclude it from providing the cardiac catheterization service to our patients in the area. If you do not respond, we will assume the discontinuation has no impact on your facility.

Thank you.

Sincerely,

Charles L. Lucore, M.D., MBA

President & CEO St. John's Hospital

800 East Carpenter Street Springfield, Illinois 62769 217-544-6464 www.st-johns.org

Page 36



March 13, 2018

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Timothy D. Stone Jr.
President and Chief Executive Officer
Decatur Memorial Hospital
2300 N. Edward Street
Decatur, IL 62526

RE: Proposed Discontinuation of Prairie Diagnostic Center, a single specialty ambulatory surgical treatment center ("ASTC")

Dear Timothy:

I am writing to advise you of the subject above, and provide you an opportunity to submit an impact statement if you choose to. Prairie Diagnostic Center has two procedure rooms and has temporarily discontinued performing cardiac catheterization procedures, pending approval by the Illinois Health Facilities and Services Review Board of permanent discontinuation. The cardiac catheterization service is available nearby at St. John's Hospital and the planned discontinuation should not impact access to the service in this region. Upon discontinuation of the surgical service, the facility will continue to operate as a non-surgical outpatient center for cardiovascular specialties.

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Thank you.

Sincerely,

Charles L. Lucore, M.D., MBA

President & CEO St. John's Hospital

800 East Carpenter Street Springfield, Illinois 62769 217-544-6464 www.st-johns.org

Page 37



March 13, 2018

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Edgar J. Curtis President and Chief Executive Officer Memorial Medical Center 701 N. 1st Street Springfield, IL 62781

RE: Proposed Discontinuation of Prairie Diagnostic Center, a single specialty ambulatory surgical treatment center ("ASTC")

Dear Edgar:

I am writing to advise you of the subject above, and provide you an opportunity to submit an impact statement if you choose to. Prairie Diagnostic Center has two procedure rooms and has temporarily discontinued performing cardiac catheterization procedures, pending approval by the Illinois Health Facilities and Services Review Board of permanent discontinuation. The cardiac catheterization service is available nearby at St. John's Hospital and the planned discontinuation should not impact access to the service in this region. Upon discontinuation of the surgical service, the facility will continue to operate as a non-surgical outpatient center for cardiovascular specialties.

We anticipate permanently discontinuing the service after approval by the Illinois Health Facilities and Services Review Board, which we anticipate receiving by June 30, 2018. If you do choose to provide an impact statement, please advise us whether your facility has any restrictions or limitations which would preclude it from providing the cardiac catheterization service to our patients in the area. If you do not respond, we will assume the discontinuation has no impact on your facility.

Thank you.

Sincerely

Charles L. Lucore, M.D., MBA

President & CEO St. John's Hospital

800 East Carpenter Street Springfield, Illinois 62769 217-544-6464 www.st-johns.org Page 38